

ORDER FOR SUPPLIES OR SERVICES					CONTRACT FILES PAGE 1 OF 3	
2. PROC INSTRUMENT ID NO (PIIN) F33657-97-D-2007 Mark all packages & papers with this number.		3. CALL ORDER NO 0009	4. DATE OF ORDER* DEC 1997	5. REQUISITION PM/PURCHASE REQUEST PROJECT NO.	6. CERTIFIED FOR NATIONAL DEFENSE UNDER DO-C9 BDC REG 2/DMS REG 1 RATING	
7. ISSUED BY CODE FA8622 ASC/CDS, BLDG 11A 1970 MONAHAN WAY, RM 123 WRIGHT-PATTERSON AFB, OH 45433-7208 BUYER: TOM REASTER, ASC/CDSK (937) 255-5411			8. ADMINISTERED BY CODE S3605A DCMAO, DAYTON ATTN DCMDE-GYOG 1725 VAN PATTEN AVE, BLDG 30 WRIGHT PATTERSON AFB OH 45433			
9. CONTRACTOR NAME AND ADDRESS CODE 62006 RJO ENTERPRISES INC 4200 COLONEL GLENN HWY SUITE 600 DAYTON OH 45431-1663			FACILITY CODE	10. MAIL INVOICES TO	11. DISCOUNT FOR PROMPT PAYMENT 1ST N % DAYS NET DAYS 2ND % DAYS OTHER 3RD % DAYS IF "9" SEE SECT "B"	
12a. PURCHASE OFFICE POINT OF CONTACT AWY/A6F/ATS			13. PAYMENT WILL BE MADE BY CODE SC1018 DFAS-COLUMBUS CENTER DFAS-CO/JNF/NEW DOMINION P.O. BOX 182041 COLUMBUS, OH 43218-2041 IF "9" SEE SECT "G"			
12b. RESERVED FOR SERVICE/AGENCY USE						
14. TYPE CONTRACTOR B		15. SECURITY a. CLAS S b. DATE OF DD 254 971002				
16. CONTRACT ADMINISTRATION DATA A. FAST B. CONTRACT C. ABSTRACT D. SPL CONT E. CONT PAY (1) KIND (2) TYPE RECIP ADP PROVISIONS ADMIN 6 9 POINT FUNC LMT			17. RESERVED	18. SVC/AGENCY USE	19. SURV CRIT C	20. TOTAL AMOUNT \$78,564.00
21. APPROPRIATION AND ACCOUNTING DATA A. SCTY CLAS B. ACRN C. APPROPRIATION D. LIMIT SUBHEAD E. SUPPLEMENTAL ACCOUNTING CLASSIFICATION F. CPN RECIPIENT DODAAD G. OBLIGATION AMOUNT H. NON-CLIN/ELIN PAYMENT PROV I. SVC AGENCY USE						
22.	DELIVERY/ TASK	X	NON-DOD CONTRACT NUMBER This order is subject to instructions contained on this side of form only and is issued in accordance with and subject to terms and conditions of above numbered contract, or Non-DOD Contract Number.			
TYPE OF ORDER	PURCHASE		REFERENCE YOUR			
FURNISH THE FOLLOWING ON TERMS SPECIFIED HEREIN						
*If quantity accepted by the Government is same as quantity ordered, indicated by X mark. If different, enter actual quantity accepted below quantity ordered and encircle.			23. UNITED STATES OF AMERICA Margaret Yarrington BY: NAME OF CONTRACTING/ORDERING OFFICER AND DATE MARGARET YARRINGTON Contracting Officer		24. TOTAL	
25. QUANTITY ORDERED HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS STATED			26. SHIP NO	27. D.O.VOUCHER NO	28. DIFFERENCES	
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	31. PAID BY	29. INITIALS	
35. I CERTIFY THIS AMOUNT IS CORRECT AND PROPER FOR PAYMENT			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. AMOUNT VERIFIED CORRECT FOR	
SIGNATURE AND TITLE OF CERTIFYING OFFICER					33. CHECK NUMBER	
					34. BILL OF LADING NUMBER	
36. RECEIVED AT	37. RECEIVED BY	38. DATE RECEIVED	39. TOTAL CONTAINERS	40. S/R ACCOUNT NUMBER	41. S/R VOUCHER NUMBER	

2. SECTION B

noun: ACQUISITION LOGISTICS SUPPORT
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GALPF987200008
type contract: Y

A. The contractor shall provide acquisition logistics support in accordance with the attached Statement of Work (SOW). This CLIN is for an estimated 2,196 hours and is incrementally funded in the amount of \$24,654.04 leaving \$46,566.96 to be obligated.

LABOR CATEGORY(RJO Off Site)	ESTIMATED HOURS
Project Manager	132
Admin Mgmt Specialist	72
Logistics Clerk	72

TOTAL DIRECT LABOR	2,196
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0002 CLIN sec class: U 1 NSP
LO NSP

noun: DATA-EXHIBIT A
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GALPF987200008

type contract: Y

descriptive data:

The contractor shall provide data in accordance with Contract Data Requirements List (CDRLs A0001,A0002,A0003,A0004), DD Form 1423, dated 22 Aug 97, attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.

0004 CLIN sec class: U 1 \$ 7,343.00
LO \$ 7,343.00

noun: TRAVEL AND COMPUTER SERVICES
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GALPF987200008

type contract: S

descriptive data:

A. The contractor shall provide Travel/Computer Services required in the performance of CLINs 0001 and 0002 above pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/ Travel/Subcontracting". This CLIN is incrementally funded in the amount of \$2,265.96 leaving \$5,077.04. to be obligated.

3. SECTION F

<u>Item No</u>	<u>Supplies Schedule Data</u>	<u>Delivery Quantity</u>	<u>Schedule Date</u>
0001	SubCLIN Del Sch acrn: AA ship to: U	1	30 Nov 98
	<u>descriptive data:</u> The period of performance shall be for a 12 month period beginning 01 Dec 1997 and extending to 30 Nov 1998.		
0002	CLIN Del Sch acrn: AA ship to: U	1	ASREQ
	<u>descriptive data:</u> Period of performance shall be concurrent with CLIN 0001.		

0004 CLIN Del Sch Sec Class: U
acrn: AA
ship to: U 1 ASREQ

descriptive data:

Period of performance shall be concurrent with CLIN 0001.

4. SECTION G

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification	Obligation Amount
AA	ACCOUNT		
	UNCLASSIFIED	5773010	
		117 3620 10B02A 390025 5921A 000000 503000	\$26,920.00
	pr/mipr data:		
	GALPF987200008		

descriptive data:

The fund cite appears as follows on the PR:

5773010 117 3620 10B02A 390025 5921A 000000 503000 F03000

5. SECTION H

a. In accordance with Special Access Requirments/Procedures, Atch 2 of the basic contract, DD 254 (Revision 1) dated 02 October 1997 applies to this delivery order.

b. In accordance with AF FAR Sup 5352.245-9000, Base Support (Jul 1992), base support will be provided by ASC/LP, Bldg 28 for the following items:

Office space, office furniture, access to computers and office electronic equipment, i.e. fax, printer, reproduction equipment etc.

c. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation - Time and Materials" the ceiling price of this order for CLINs 0001 and 0002 is \$71,221.00 of which \$24,654.04 is available and obligated. The amount currently funded will support the effort for 4 months after receipt of order, from 01 Dec 1997 through 31 Mar 1998.

6. SECTION I

a. In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Sectio the estimated cost of Clin 0004 is \$7,343.00. The amount presently available and allotted effort is \$2,265.96.which will support this effort through 31 March 98.

6. SECTION J

<u>Document</u>	<u>Title and Date</u>	<u>No. of Pages</u>
Atch 1	Statement of Work dated 05 Nov 1997 Contractor Logistic Support For F-118-GE-Engine Integrated Product Team	3
Atch 2	DOD Contract Security Classification Specification dated 02 October 1997 (Revision 1)	2
Exhibit A	Contract Data Requirements List (CDRLs A001,A002,A003,A004) dated 22 August 1997	1

**TASK ORDER
STATEMENT OF WORK**

1.0 PURPOSE

Provide acquisition logistics support to the ASC/LPB, Director of Acquisition Logistics in support of the F118-GE-100 Engine Integrated Product Team.

2.0 SCOPE

This effort primarily involves the functional elements as identified in the basic Statement of Work (SOW) under paragraphs 4.1 Integration of Maintenance Planning (MP); 4.4 Integration of Support Equipment (SE); 4.5 Integration of Technical Data (TD); 4.8 Integration of Facilities (FA). The tasks to be accomplished also include: Change Proposal and Document Evaluation and Definition of New Requirements. This task order describes the tasks to be performed in support of the F118 Engine System and associated equipment. NO ENGINEERING SUPPORT SHALL BE PROVIDED UNDER THIS SOW BY THE CONTRACTOR.

3.0 RESPONSIBILITIES

The lead logistics manager is responsible for the technical liaison, review, approval, and final acceptance of efforts accomplished under this statement of work.

4.0 WORK TO BE ACCOMPLISHED

The contractor shall perform the following tasks in accordance with the basic contract and this task order. The period of performance for this order is approximately one year. (DI-ADMIN-81373, SEQ A0001) (DI-MGMT-80368, SEQ A0002) (DI-ADMIN-80447, SEQ A0003) (DI-MISC-80508, SEQ A0004)

4.1 LOGISTICS SUPPORT TASKS

The contractor shall provide acquisition logistics support services to ensure the established goals, objectives, and procedures are complied with in support of the F118 engine system and associated equipment.

4.1.1 INTEGRATION OF MAINTENANCE PLANNING (MP) The support contractor shall provide maintenance planning support for the F118 engine system and associated equipment as follows:

a. Assist the F118 Team representatives in performing maintenance planning activities that will support the F118 engine concept of operations. The primary planning forum will be the F118 Engine Maintenance Planning Working Group, (MPWG).

b. Assist F118 Team representatives in the planning for and coordination of contractor/government maintenance planning meetings and conferences. This shall include the finalizing of maintenance plans, and the preparation of minutes and action items for tracking and resolution of identified problems.

c. Review and provide recommendations on maintenance planning documents, specifications, plans, ECPs, CCPs and ACSNs, and identify impacts to maintenance planning activities.

d. Assist in the Depot Maintenance Activation Planning (DMAP) process, source of repair decisions, repair development activities, depot maintenance interservicing decisions, and evaluation of the

current two level maintenance concept. Required actions may include preparation of cost benefit analysis reports.

e. Identify impacts to the maintenance plan, and the established organic maintenance capability.

f. Assist in transition planning by providing inputs to the logistics sustainment manager, and the F118 Engine IPT co-leads.

4.1.2 INTEGRATION OF NON COMPLEX SUPPORT EQUIPMENT (SE). Perform logistics support for SE as follows:

a. Review and assess the SE programs to ensure SE is available to support operational requirements. Develop and provide work around plans if short falls are identified.

b. Evaluate Support Equipment Recommendation Data (SERDs). The evaluation shall include: assessment of logistics schedule, cost and production risks; ensure that SERDs for new development SE contain sufficient justification for not using existing SE; ensure that proposed SERDs cover all system SE requirements; and provide recommendations regarding their disposition based upon this evaluation.

4.1.3 INTEGRATION OF TECHNICAL DATA (TD). Provide TD support as follows:

a. Assist in the development and refinement of customer TD requirements and the preparation of draft contractual requirements documents. This shall include assisting in preparation of and conducting technical data conferences and reviews. This may include independent technical manual (TM) validation and user verification support.

b. Assist in monitoring technical data development, and coordination of TO verification schedules. Provide recommendations on required changes.

c. Review, CFAE/CFE Notices and provide recommendations regarding their disposition based upon this evaluation.

4.1.4 INTEGRATION OF FACILITIES (FA). The contractor shall prepare management plans and provide assistance necessary to activate bases receiving the F118 engine and equipment acquired by the government. This shall include developing procedures, guidelines and documentation for identification and resolution of problems affecting the fielded engine system or subsystems; documenting research and analysis accomplished in support of field activities; and use of government approved software to update and track field support action items and OPRs

4.1.5 CHANGE PROPOSAL AND DOCUMENT EVALUATION. The contractor shall evaluate all change proposals, draft directives, military specifications and standards for logistics program impacts resulting from each proposed change. As a minimum, this evaluation shall ensure the pertinent logistics elements have been considered in each proposal; the proposed coverage is adequate and suitable; omission of necessary coverage has been determined; duplications of coverage has been noted; proposed delivery schedules have been developed; and an analysis of proposed cost has been performed. Reports and meeting charts (CCB, etc.) shall be provided as required at time of tasking.

4.1.6 Definition of New Requirements: The contractor shall provide acquisition logistics support and expertise in the definition of new logistics requirements for the F118 engine and equipment. This may include implementation of AF tracking systems such as INFOCEN and CEMS.

4.2 Review Participation

As required under paragraph 4.0, the support contractor shall attend program reviews and provide technical assessments of action items with respect to logistics requirements. The support contractor shall develop summary information on the activities, action items, conclusions and recommendations related to meetings and reviews. Specific meetings that will require support are the Logistic Support Analysis (LSA) review, and the Component Improvement Program(CIP) review.

4.3 Briefing Support

As required under paragraph 4.0, the support contractor shall assist in the preparation of briefing material. This shall include compiling background information, organizing the information, writing the information briefing format, preparing talking papers and providing backup information as required.

4.4 Travel

As required under paragraph 4.0, the support contractor shall travel as required to participate in meetings, reviews, audits, and research necessary in accomplishment of assigned tasks. Travel will include various CONUS locations.

5.0 DATA AND OTHER DELIVERABLES

All data/reports and deliverables shall be delivered in accordance with the Contract Data Requirements List (CDRL) DD Forms 1423, items A0001, thru A0004.

6.0 GENERAL INFORMATION

6.1 Work Location

Accomplishment of tasks required by this task order requires work in the F118 Engine Program Office located at Wright-Patterson Air Force Base (WPAFB), Ohio. Office space, telephone, utilities and standard office materials and equipment will be provided by the government.

6.2 Contractor Relationships/Supervision

In interactions and dealings with system contractors/subcontractors, the contractor shall perform work for investigation purposes only. The contractor shall not provide direction nor otherwise interject into government/system contractor/subcontractor relationships. Contractor personnel **shall not** be under the direct supervision of Air Force personnel.

6.3 Security Classification

The F118 engine, supporting the B-2 program, operates in a "Special Access Required" environment. All personnel assigned to the F118 support effort of the B-2 program must be "Accessed" and obtain a SECRET security clearance. Acceptance of personnel for initial assignment requires a SECRET/SAR security clearance and must meet program access criteria. Failure to achieve program access or a secret security clearance will result in withdrawal of this task order. Access to classified information, up to and including SECRET, will be required. Preparation and/or storage of classified information will not be required. The DD Form 254 will be used as guidance for all classified information access.

<div>DEPARTMENT OF DEFENSE</div> <div>CONTRACT SECURITY CLASSIFICATION SPECIFICATION</div> <div>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)</div>				<div>1. CLEARANCE AND SAFEGUARDING</div> <div>a. FACILITY CLEARANCE REQUIRED</div> <div>SECRET</div> <div>b. LEVEL OF SAFEGUARDING REQUIRED</div> <div>SECRET</div>		
2. THIS SPECIFICATION IS FOR: (X and complete as applicable)				3. THIS SPECIFICATION IS: (X and complete as applicable)		
<input checked="" type="checkbox"/>	a. PRIME CONTRACT NUMBER		a. ORIGINAL (Complete date in all cases)		Date (YYMMDD)	
	F33657-97-D-2007/0009 Exp 98 11 30				97 03 06	
	b. SUBCONTRACT NUMBER		<input checked="" type="checkbox"/>	b. REVISED (Supersedes all previous specs)	Revision No.	
					1	
	c. SOLICITATION OR OTHER NUMBER		c. FINAL (Complete Item 5 in all cases)		Date (YYMMDD)	
	DUE Date (YYMMDD)					
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following:						
Classified material received or generated under _____ (Preceding Contract Number) is transferred to this follow-on contract						
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following:						
In response to the contractor's requested dated _____, retention of the identified classified material is authorized for the period of _____						
6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)						
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)			
RJO Enterprises, Inc		9V181	Director of Industrial Security			
4550 Forbes Boulevard			Capitol Area 2461 Eisenhower Avenue, Room 744			
Lanham, Maryland 20706			Alexandria, Virginia 22331-1000			
7. SUBCONTRACTOR						
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)			
N/A		N/A	N/A			
8. ACTUAL PERFORMANCE						
a. LOCATION		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)			
N/A		N/A	N/A			
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT						
Specialized Logistics Management Support for the B-2 Weapon System F118-GE-100 Engine						
10. THIS CONTRACT WILL REQUIRE ACCESS TO:						
	YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		<input checked="" type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY		<input checked="" type="checkbox"/>	
b. RESTRICTED DATA		<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY			<input checked="" type="checkbox"/>
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL			<input checked="" type="checkbox"/>
d. FORMERLY RESTRICTED DATA		<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE			<input checked="" type="checkbox"/>
e. INTELLIGENCE INFORMATION		<input checked="" type="checkbox"/>	e. PERFORM SERVICES ONLY			<input checked="" type="checkbox"/>
(1) Sensitive Compartmented Information (SCI)		<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES			<input checked="" type="checkbox"/>
(2) Non-SCI		<input checked="" type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER			<input checked="" type="checkbox"/>
f. SPECIAL ACCESS INFORMATION	<input checked="" type="checkbox"/>		h. REQUIRE A COMSEC ACCOUNT			<input checked="" type="checkbox"/>
g. NATO INFORMATION		<input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS			<input checked="" type="checkbox"/>
h. FOREIGN GOVERNMENT INFORMATION		<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS			<input checked="" type="checkbox"/>
i. LIMITED DISSEMINATION INFORMATION		<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE			<input checked="" type="checkbox"/>
j. FOR OFFICIAL USE ONLY INFORMATION		<input checked="" type="checkbox"/>	l. OTHER (Specify) Notification of Government Security activity (ASC/YSGS) Required		<input checked="" type="checkbox"/>	
k. OTHER (Specify)						

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate Government authority. Proposed public releases shall be submitted for approval prior to release.

☐ Direct ☒ Through (Specify):

ASC/PA, Wright-Patterson AFB, OH 45433. Public release is not authorized without prior approval. All public release requests will be submitted in accordance with the B-2 Program's security classification guidance.

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs) for review. In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance need for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (If in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guidelines/extracts reference herein. Add additional pages as needed to provide complete guidance.)

- a. Senior Cejay Government Security Guide (SCGSG), dated 1 Sep 88, revised 15 Apr 90, and directives identified within this guide apply. Guidance conflict will be resolved by the B-2 System Program Office, Wright-Patterson AFB, Ohio. Classification, declassification and markings will be in accordance with Executive Order 12958.
- b. Ref Blk 11g: Special Access Required (SAR) material and is not releasable to the Defense Technical Information Center (DTIC).
- c. The notification of Government Security Activity and Visitor Group Security clause applies. See contract clause in Section I for details.
- d. Functional Area Evaluator: Ms. Marcia Hamblin, ASC/LPB, (937) 255-6161, ext. 3192
- e. Functional Area Chief: Ms. Marjorie Radford, ASC/CDSY, (937) 255-8526
- f. The National Industrial Security Program Operating Manual (NISPOM) Jan 95 applies.

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

☒ Yes ☐ No

Ref Blk 10f: SAR Requirements/Procedures apply. See SCGSG for details.

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

☒ Yes ☐ No

DIS is relieved of inspection responsibility and security cognizance for program material. ASC/YS, Wright-Patterson AFB, Ohio will maintain security cognizance over all program material.

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL

b. TITLE

c. TELEPHONE (Include Area Code)

Margaret Yarrington

Contracting Officer

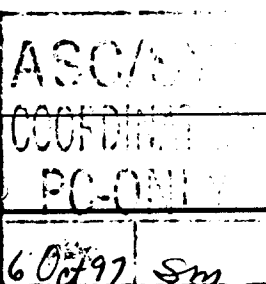
(937) 255-7003

d. ADDRESS (Include Zip Code)

ASC/CDSK
Wright-Patterson AFB, OH 45433

e. SIGNATURE

Margaret Yarrington



17. REQUIRED DISTRIBUTION

- ☒ a. CONTRACTOR
☒ b. SUBCONTRACTOR
☒ c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
☒ d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
☒ e. ADMINISTRATION CONTRACTING OFFICER
☒ f. OTHERS AS NECESSARY

ASC/SYSP

CONTRACT DATA REQUIREMENTS LIST										For <u>Approved</u> OMB No. 0704-0188	
Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.											
A. CONTRACT LINE ITEM NO. 0002			B. EXHIBIT A			C. CATEGORY: TDP TM OTHER ADMIN					
D. SYSTEM/ITEM Technical Support				E. CONTRACT/PR NO. F33657-97-D-2007/0009				F. CONTRACTOR RJO Enterprises, Inc.			
1. DATA ITEM NO. A0001		2. TITLE OF DATA ITEM Presentation Material				3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-81373				5. CONTRACT REFERENCE				6. REQUIRING OFFICE ASC/LPB			
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED N/A		10. FREQUENCY See 16		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
8. APP CODE				11. AS OF DATE See 16		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES	
								Draft		Final	
										Reg	
										Repro	
16. REMARKS Block 4: Paras 10.3b and 10.3c are deleted. Block 7: To be coordinated on-site. Blocks 10, 11, 12, 13: Submittal dates are to be as requested at time of tasking.								ASC/LPB		1	
15. TOTAL →										1	
1. DATA ITEM NO. A0002		2. TITLE OF DATA ITEM Status Report				3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368				5. CONTRACT REFERENCE				6. REQUIRING OFFICE ASC/LPB			
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED N/A		10. FREQUENCY MONTHLY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
8. APP CODE				11. AS OF DATE See 16		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES	
								Draft		Final	
										Reg	
										Repro	
16. REMARKS Block 4: Paras 10.2.1g; 10.2.2.1a,b,d,e; 10.2.2.2; & 10.2.3 are deleted. Blocks 11, 12, 13: Status reports are due by the 7th workday after end of first full month and subsequent months of the task order reporting period.								ASC/LPB		1	
								ASC/CDSY		1	
15. TOTAL →										2	
1. DATA ITEM NO. A0003		2. TITLE OF DATA ITEM Final Report				3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-80447				5. CONTRACT REFERENCE				6. REQUIRING OFFICE ASC/LPB			
7. DD 250 REQ DD		9. DIST STATEMENT REQUIRED N/A		10. FREQUENCY OTIME/R		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
8. APP CODE A				11. AS OF DATE See 16		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES	
								Draft		Final	
										Reg	
										Repro	
16. REMARKS Block 4: Contractor format acceptable. Blocks 11, 12, 13: Draft due 30 days prior to end of order. Government comments due 15 days prior to end of order. Final report due at end of order.								ASC/LPB		1	
								ASC/CDSY		1	
15. TOTAL →										2	
1. DATA ITEM NO. A0004		2. TITLE OF DATA ITEM Technical Report - Study/Services				3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508				5. CONTRACT REFERENCE				6. REQUIRING OFFICE ASC/LPB			
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED N/A		10. FREQUENCY See 16		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
8. APP CODE				11. AS OF DATE See 16		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES	
								Draft		Final	
										Reg	
										Repro	
16. REMARKS Block 4: Contractor format is acceptable. Block 7: Memoranda generated and signed by on-site analyst. Representative may be used to transmit data. Blocks 10, 11, 12, 13: To be determined by the suspense date applied to the task at the time it is required.								ASC/LPB		1	
15. TOTAL →										1	
G. PREPARED BY Marcia A. Hamblin				H. DATE 22 Aug 97		I. APPROVED BY John R. Joy				J. DATE 22 Aug 97	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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